



Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 07/30/2012 Page 1 of 2	
				Billing Contact: CATHY WIELAND Telephone:	
Vendor: Tarpomatic Inc 512 45th St SW Canton OH 44706-4432 Vendor ID: 10015465 Phone: 800-500-5069				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Raffy Navarro Telephone: 619-236-6088	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN - TARP MACHINE PARTS FURNISH 40' WIDE TARPING SPOOLS, 40'W x 150'L TARPS, 3/8" CHAIN INSTALLED ALONG 150' SIDES, REUSABLE SETS OF 7/8" STEEL WIRE ROPE CABLE WEIGHTS, MOUNTING BRACKETS. As needed for the period of 07/01/12 through 06/30/13. MATERIALS SUBJECT TO TAX. PAY PER INVOICE. Department contact: Michael Dunn, 858-492-6155 or Dana Armstrong 858-492-6154.	75,000 EA	USD 1.00	USD 75,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500033686**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 75,000.00			
				Tax \$ 0.00			
				PO Total \$ 75,000.00			
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